Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 1 of 10



EMPLOYEE ID 000000-000000 CO PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

11.92 Hourly

Earnings R	ate Ho	urs This	s Period	Year-to-Date
Earnings				
Bus Aide Hours	10.34	11.92	123.27	1143.65
Holiday Hours	10.34	5.55	57.40	114.80
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	103.40
Gross Pay			180.67	1465.25
Tax Deductions				
Tax Deductions			10 47	102 97
Federal Tax			10.47	
Federal Tax PA Unemployment			10.47 0.13 6.33	1.03
Federal Tax			0.13	1.03
Federal Tax PA Unemployment Philadelphia			0.13	1.03 51.32 90.85
Federal Tax PA Unemployment Philadelphia Social Security			0.13 6.33 11.21	1.03 51.32 90.85 21.25

Earnings Statement

Page 001 of 001

Period Beginning: Period Ending:

02/14/2021 02/20/2021

Advice Date: Advice Number: Batch Number:

02/26/2021 1020323263 210223DGY071

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions 0.00 Total Deductions 0.00 Net Pay 1152.83 144.36

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

For the safety of all, please notify your manager if you are experiencing the symptoms of, or test positive for COVID-19.

DURHAM

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1020323263

Advice Date:

02/26/2021

Account Number Deposited to the account of

Transit ABA

Amount

Gaffney, Deana L

071922476

\$144.36

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 2 of 10



EMPLOYEE ID 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

Hourly

Earnings Rat	се Но	urs This	Period	Year-to-Date
Earnings				
Bus Aide Hours		0.00	0.00	1143.65
Holiday Hours		0.00	0.00	114.80
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours	10.34	20.00	206.80	310.20
Gross Pay			206.80	1672.05
Tax Deductions Federal Tax			23.08	126.05
Tax Deductions Federal Tax PA Unemployment			23.08	126.05 1.17
Tax Deductions Federal Tax PA Unemployment Philadelphia			23.08 0.14 7.24	126.05 1.17
Tax Deductions Federal Tax PA Unemployment Philadelphia Social Security			23.08	126.05 1.17
Tax Deductions Federal Tax PA Unemployment Philadelphia			23.08 0.14 7.24	126.05 1.17 58.56
Tax Deductions Federal Tax PA Unemployment Philadelphia Social Security			23.08 0.14 7.24 12.82	126.05 1.17 58.56 103.67 24.24

Earnings Statement

Page 001 of 001 Period Beginning: 02/14/2021 Period Ending: 02/20/2021 Advice Date: 02/26/2021

Advice Number: 1020675983 Batch Number: 210225DGY052

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions .00 0.00 Net Pay 154.18 1307.01

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

For the safety of all, please notify your manager if you are experiencing the symptoms of, or test positive for COVID-19.



Advice Number:

1020675983

02/26/2021

Deposited to the account of

Gaffney, Deana L

Transit ABA

Amount

\$154.18

Advice Number Date:

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 3 of 10



EMPLOYEE ID CO 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

Hourly

Earnings :	Rate Ho	urs This	s Period	Year-to-Date
Earnings				
Bus Aide Hours	10.34	25.62	264.94	1408.59
Holiday Hours		0.00	0.00	114.80
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	310.20
Gross Pay			264.94	1936.99
Tax Dodustions				
Tax Deductions Federal Tax			18.90	144.95
Federal Tax PA Unemployment			18.90 0.19	
Federal Tax PA Unemployment Philadelphia				1.36
Federal Tax PA Unemployment			0.19	1.36
Federal Tax PA Unemployment Philadelphia			0.19 9.28	1.36 67.84
Federal Tax PA Unemployment Philadelphia Social Security			0.19 9.28 16.42	1.36 67.84 120.09

Earnings Statement

Page 001 of 001 Period Beginning: 02/21/2021 Period Ending: 02/27/2021

Advice Date: 03/05/2021 Advice Number: 1021840818 Batch Number: 210302DGY071

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 0.00 0.00 Net Pay 208.17 1515.18

Accruals Summary

Accrued Accr_YTD Taken Net Bal

Message:

For the safety of all, please notify your manager if you are experiencing the symptoms of, or test positive for COVID-19

DURHAM

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1021840818

Addice Date:

03/05/2021

Account Number Deposited to the account of

Gaffney, Deana L

Transit

Amount

071922476

\$208.17

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 4 of 10



EMPLOYEE ID 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

Hourly

Earnings Ra	ate Ho	urs This	Period Y	ear-to-Date
Earnings				
Bus Aide Hours	10.34	25.09	259.47	1668.06
Holiday Hours		0.00	0.00	114.80
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	310.20
Gross Pay			259.47	2196.46
Tax Deductions				
Federal Tax			18.35	163.30
			18.35 0.18	163.30
PA Unemployment				
PA Unemployment Philadelphia			0.18	1.54
PA Unemployment Philadelphia Social Security			0.18	1.54 76.93
Federal Tax PA Unemployment Philadelphia Social Security Medicare PA State Tax			0.18 9.09 16.09	1.54 76.93 136.18

Earnings Statement

Page 001 of 001 Period Beginning: 02/28/2021 Period Ending: 03/06/2021 03/12/2021

Advice Date: Advice Number: Batch Number:

1024300827 210309DGY092

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 0.00 0.00 Net Pay 204.03 1719.21

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.



Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Date: Advice Number:

1024300827

03/12/2021

Deposited to the account of

Transit ABA

Amount

Gaffney, Deana L

071922476

\$204.03

Account Number

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 5 of 10



EMPLOYEE ID CO 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

15.59 Hourly

Earnings Ra	te Ho	urs Thi	s Period	Year-to-Date
Earnings				
Bus Aide Hours	10.34	15.59	161.22	1829.28
Holiday Hours		0.00	0.00	114.80
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	310.20
Gross Pay			161.22	2357.68
Tax Deductions				
Federal Tax			8.53	171.83
Tax Deductions Federal Tax PA Unemployment			0.11	1.65
Federal Tax PA Unemployment Philadelphia				1.65
Federal Tax PA Unemployment			0.11	1.65
Federal Tax PA Unemployment Philadelphia			0.11 5.65	1.65 82.58 146.18
Federal Tax PA Unemployment Philadelphia Social Security			0.11 5.65 10.00	1.65 82.58 146.18 34.19

Earnings Statement

Page 001 of 001 03/07/2021

Period Beginning: Period Ending:

03/13/2021

Advice Date: Advice Number: Batch Number:

03/19/2021 1025835260 210316DGY064

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 40.00 0.00 Net Pay 129.64 1848.85

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.

DURHAM

Durham D&M LLC

Advice Number:

1025835260

03/19/2021

Deposited to the account of

Gaffney, Deana L

Transit ABA

Amount

\$129.64

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Advice Date:

Account Number Transport

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 6 of 10



EMPLOYEE ID CO 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

Hourly

Earnings	Rate Ho	urs Thi	s Period	Year-to-Date
Earnings				
Bus Aide Hours	10.34	30.47	315.10	2144.38
Holiday Hours		0.00	0.00	114.80
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	310.20
Gross Pay			315.10	2672.78
Tax Deductions				
Tax Deductions Federal Tax			24.87	196.70
			24.87 0.22	
Federal Tax				196.70 1.87 93.61
Federal Tax PA Unemployment			0.22	1.87
Federal Tax PA Unemployment Philadelphia			0.22 11.03	1.87 93.61
Federal Tax PA Unemployment Philadelphia Social Security			0.22 11.03 19.53	1.87 93.61 165.71

Earnings Statement

Page 001 of 001 03/14/2021

Period Beginning: Period Ending: Advice Date:

03/20/2021 03/26/2021 1027800912

Advice Number: Batch Number:

210323DGY070

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 4.00 0.00 Net Pay 245.21 2094.06

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.

DURHAM

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1027800912

Advice Date:

03/26/2021

Deposited to the account of

Transit ABA

Amount

Account Number

Gaffney, Deana L

071922476

\$245.21

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 7 of 10



EMPLOYEE ID 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

Total Tax Deductions

Hourly

Earnings	Rate	Hours	This	Period	Year-to-Date
Earnings					
Bus Aide Hours	10.3	4 27.	58	285.21	2429.59
Holiday Hours		0.	00	0.00	114.80
Misc PTO Hours		0.	00	0.00	103.40
Snow Day Hours		0.	00	0.00	310.20
Gross Pay				285.21	2957.99
Tax Deductions Federal Tax				21.28	217.98
PA Unemployment				0.20	2.07
Philadelphia				9.99	103.60
Social Security				17.69	183.40
Medicare				4.13	42.89
PA State Tax				8.76	90.83

62.05

640.77

Earnings Statement

Page 001 of 001 03/21/2021 Period Beginning: Period Ending: 03/27/2021 Advice Date: 04/02/2021 Advice Number: 1029097532 Batch Number: 210330DGY071

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 0.00 0.00 Net Pay 223.16 2317.22

Accruals Summary

Accrued Accr_YTD Taken Net Bal

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.

DURHAM

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1029097532

Addice Date:

04/02/2021

Deposited to the account of

Transit ABA

Amount

Gaffney, Deana L

071922476

\$223.16

Account Number

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 8 of 10



EMPLOYEE ID CO 000000-000000 PCSDGY 000473514

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay:

.00 Hourly

Earnings Ra	ate Hou	ırs This	Period	Year-to-Date
Earnings				
Bus Aide Hours		0.00	0.00	2429.59
Holiday Hours	10.34	5.79	59.87	174.67
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	310.20
Gross Pay			59.87	3017.86
Tax Deductions				
			0.00	217 00
Federal Tax			0.00	
Federal Tax PA Unemployment			0.00 0.04 2.10	2.11
Federal Tax PA Unemployment Philadelphia Social Security			0.04	2.11 105.70
Federal Tax PA Unemployment Philadelphia			0.04	2.11 105.70
Federal Tax PA Unemployment Philadelphia Social Security			0.04 2.10 3.71	2.11 105.70 187.11 43.76

Earnings Statement

Page 001 of 001

Period Beginning: Period Ending:

03/28/2021 04/03/2021

Advice Date: Advice Number: Batch Number:

04/09/2021 1031367496 210406DGY065

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 40.00 0.00 Net Pay 51.31 2368.53

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.

DURHAM

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1031367496

Addice Date:

04/09/2021

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Deposited to the account of

Gaffney, Deana L

Transit ABA

Amount

071922476

\$51.31

Account Number

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main Document Page 9 of 10 Earnings Statement

EMPLOYEE ID CO PCSDGY 000473514



Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Page 001 of 001 04/04/2021

Period Beginning: Period Ending: Advice Date:

04/10/2021 04/16/2021 1033061519

Advice Number: Batch Number:

210413DGY064

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

For inquiries on this statement please call: 855-595-HR4U

Total Hours Worked: Basis of Pay: Hourly

Earnings	Rate Ho	urs Thi	s Period	Year-to-Date
Earnings				
Bus Aide Hours	10.34	25.25	261.13	2690.72
Holiday Hours		0.00	0.00	174.67
Misc PTO Hours		0.00	0.00	103.40
Snow Day Hours		0.00	0.00	310.20
Gross Pay			261.13	3278.99
Federal Tax PA Unemployment			18.52 0.19	236.50
Philadelphia			9.14	114.84
Social Security			16.19	203.30
Medicare			3.79	47.55
PA State Tax			8.02	100.69

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 0.00 0.00 205.28 2573.81 Net Pay

Accruals Summary

Accrued Accr_YTD Taken Net Bal Plan

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.

DURHAM SCHOOL SERVICES

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1033061519

Date:

04/16/2021

Deposited to the account of

Gaffney, Deana L

Transit ABA

Amount

Account Number

071922476

\$205.28

2002 AutomaticData Processing (PCSUVO)

Case 21-11024-amc Doc 18 Filed 05/17/21 Entered 05/17/21 13:37:53 Desc Main

EMPLOYEE ID PCSDGY 000473514

Document Page 10 of 10 Earnings Statement



Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Page 001 of 001 04/11/2021

Period Beginning: Period Ending: Advice Date: Advice Number:

Batch Number:

04/17/2021 04/23/2021 1035199008 210420DGY083

Gaffney, Deana L 533 Fern St Yeadon, PA 19050

For inquiries on this statement please call: 855-595-HR4U Total Hours Worked: Basis of Pay: 24.94

Hourly

Earnings	Rate	Hours	This	Period	Year-to-Date
Earnings					
Bus Aide Hours	10.	34 24.	94	257.92	2948.64
Holiday Hours		0.	00	0.00	174.67
Misc PTO Hours		0.	00	0.00	103.40
Snow Day Hours		0.	00	0.00	310.20
Gross Pay				257.92	3536.91
Tax Deductions	1			18.20	254.70
PA Unemployment				0.18	2.48
Philadelphia				9.03	123.87
Social Security				15.99	219.29
Medicare				3.74	51.29
PA State Tax				7.92	108.61
Total Tax Deduc	tions			55.0€	760.24

Other Benefits and

Information This Period Year-to-Date

Additional Deductions Total Deductions 0.00 0.00 Net Pay 202.86 2776.67

Accruals Summary

Plan Accrued Accr_YTD Taken Net Bal

Message:

Driving Excellence 2021: As a team, we can achieve anything & Driving Excellence will help get us there. More info coming soon.

DURHAM SCHOOL SERVICES

Durham D&M LLC 2601 Navistar Drive Lisle IL 60532

Advice Number:

1035199008

Advice Date: 04/23/2021

Deposited to the account of

Gaffney, Deana L

Account Number

Transit ABA

Amount

2002 AutomaticData Processing (PCSUVO)

071922476

THE IS IN THE TAXE